

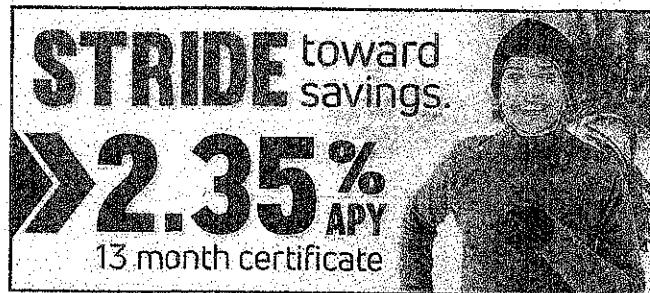


8805 University Boulevard
Moon Township, PA 15108

ADDRESS SERVICE REQUESTED

ANDY S LANCOS JR
PO BOX 45
CHRISTY DR
MONACA PA 15061 - 0045

XXXXXX2895	Statement Period	Page
XXXXXX2895	01/01/19 - 01/31/19	1 of 3



SEND INQUIRIES AND PAYMENTS TO:

8805 University Boulevard • Moon Township, PA 15108
1-800-926-0003 • clearviewfcu.org

SAVINGS (0000)

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
01/01		Beginning Balance			10.00
01/31		Ending Balance			10.00

Dividends Paid YTD to You in 2019 on SAVINGS (0000) \$0.00

ABSOLUTE CHECKING (0000)

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
01/01		Beginning Balance			-24.93
01/02	01/02	Withdrawal	NSF FEE 1723 In the amount \$81.46 GIANT EAGLE SMK	-35.00	-59.93
01/02	01/02	Withdrawal	NSF FEE In the amount \$384.34 ERIE INS GROUP	-35.00	-94.93
01/03	01/03	Withdrawal	NSF FEE In the amount \$384.34 ERIE INS GROUP	-35.00	-129.93
01/08	01/08	Deposit	ACH SSA TREAS 310 TYPE: XXSOC SEC ID: 9031036030 CO: SSA TREAS 310	+ 2,151.00	2,021.07
01/08	01/08	Withdrawal	POS #318256 GIANT-EAG 2650 Con Beaver Falls PA	-76.97	1,944.10
01/08	01/08	Withdrawal	Online Banking Transfer To Loan 4155223000170863 Online Banking 01/08/2019 21:18 877464	-202.00	1,742.10
01/09	01/09	Withdrawal	POS #258138 CHESTER SPARKLE 12595 OHIO RIVER B CHESTER WV	-151.85	1,590.25
01/09	01/09	Withdrawal	POS #526673 DOLLAR-GE 1500 WAS NEWELL WV	-61.38	1,528.87
01/09	01/09	Withdrawal	at ATM #088241 MOUNTAINEER -2 1420 MOUNTAINEER C NEW CUMBERLAN WV P278845	-264.50	1,264.37
01/09	01/09	Withdrawal	Non-Network ATM MOUNTAINEER -2 1420 MOUNTAINEER C NEW CUMBERLAN WV P278845	-2.25	1,262.12
01/09	01/09	Withdrawal	POS #599688 Wal-Mart Super Center 1683 WAL-SAMS MONACA PA	-167.97	1,094.15
01/11	01/11	Withdrawal	POS #130647 ADVANCE AUTO P 95 GOLFVIEW DR MONACA PA	-162.15	932.00
01/11	01/11	Withdrawal	at ATM #420208 RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378972	-205.00	727.00
01/11	01/11	Withdrawal	Non-Network ATM RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378972	-2.25	724.75
01/12	01/12	Withdrawal	at ATM #008101 WESBANCO 3531 BROADHEAD RD MONACA PA XM2764	-463.00	261.75

ABSOLUTE CHECKING (0009) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
01/12	01/12	Withdrawal	Non-Network ATM WESBANCO 3531 BROADHEAD RD MONACA PA XM2764	-2.25	259.50
01/13	01/13	Withdrawal	POS #779556 WM SUPERCENTER Wal-Mart Super Cen MONACA PA	-47.23	212.27
01/14	01/14	Withdrawal	Check 1723	-81.46	130.81
01/16	01/16	Withdrawal	Debit Card MCSIGNATURE VERIZONWRLLS RTCOR VE 800-922-0204 FL	-271.35	-140.54
01/16	01/16	Withdrawal	Courtesy Pay fee	-35.00	-175.54
01/17	01/17	Withdrawal	ACH PORTFOLIO RECOV TYPE: PRA INC ID: 1641794735 DATA: AChecks CO: PORTFOLIO-RECOV	-21.60	-197.14
01/17	01/17	Withdrawal	Courtesy Pay Fee	-35.00	-232.14
01/17	01/17	Withdrawal	at ATM #283472 CLEARVIEW FEDERAL CU MON 210 GOLFVIEW DRIVE MONACA PA 42482030	-300.00	-532.14
01/17	01/17	Withdrawal	Courtesy Pay fee	-35.00	-567.14
01/18	01/18	Withdrawal	at ATM #023209 Beaver County 3618 BROADHEAD RD MONACA PA 83790803	-142.00	-709.14
01/18	01/18	Withdrawal	Courtesy Pay fee	-35.00	-744.14
01/18	01/18	Withdrawal	Non-Network ATM Beaver County 3618 BROADHEAD RD MONACA PA 83790803	-2.25	-746.39
01/19	01/19	Withdrawal	Debit Card MCSIGNATURE COMCAST THREE CS 1X 800-266-2278 PA	-284.05	-1,030.44
01/19	01/19	Withdrawal	Overdrawn w/Card	-35.00	-1,065.44
01/30	01/30	Deposit	ACH RPS-PRINCIPAL TYPE: PRINCIPAL ID: 9RPSEFTS CO: RPS-PRINCIPAL	401.96	-663.48
01/31	01/31	Withdrawal	at ATM #853005 Beaver County 3618 BROADHEAD RD MONACA PA 83790803	-202.00	-865.48
01/31	01/31	Withdrawal	Courtesy Pay fee	-35.00	-900.48
01/31	01/31	Withdrawal	Non-Network ATM Beaver County 3618 BROADHEAD RD MONACA PA 83790803	-2.25	-902.73
01/31	01/31	Withdrawal	POS #520591 Wal-Mart Super Center 1883 WAL-SAMS MONACA PA	-55.12	-957.85
01/31	01/31	Withdrawal	Courtesy Pay fee	-35.00	-992.85
01/31	01/31	Deposit	ACH STEELWORKERS PEN TYPE: PENSION ID: 1236648508 CO: STEELWORKERS PEN	801.50	-191.35
01/31	01/31	Withdrawal	at ATM #936469 MOUNTAINEER -2 1420 MOUNTAINEER C NEW CUMBERLAN WV P278843	-304.50	-495.85
01/31	01/31	Withdrawal	Courtesy Pay fee	-35.00	-530.85
01/31	01/31	Withdrawal	Non-Network ATM MOUNTAINEER -2 1420 MOUNTAINEER C NEW CUMBERLAN WV P278843	-2.25	-533.10
01/31	01/31	Deposit	Dividend Paid	0.02	-533.08
01/31		Ending Balance			-533.08

36 Withdrawals = -3,862.63

4 Deposits = 3,354.48

1 Checks Cleared

Please visit: <http://www.clearviewfcu.org/home/resources/forms> to print out a Checking Account Reconcile Form.**FINANCE CHARGE/BALANCE COMPUTATION**

Figure the finance charge by multiplying the unpaid balance for each day since your last payment (or since an incase if you have not yet made a payment) by the applicable daily periodic rate. The sum of these amounts is the finance charge owed. The balance used to compute the finance charge is the unpaid balance each day after payments, credits, unpaid finance charges, and late charges to that balance have been subtracted and any new incases or other charges have been added.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

us at 1-800-826-0003 or write us at Clearview Federal Credit Union, 8805 University Blvd., Moon Township, 6108 as soon as you can, if you think your statement or receipt is wrong, or if you need more information it a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the first statement on which the problem or error appeared. 1. Tell us your name and account number, describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is

BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS PERTAINING TO YOUR OPEN-END LOAN ACCOUNT(S)
If you think your Statement of Account is wrong or if you need more information about a transaction on your Statement of Account, write us, as soon as you can, (on a separate sheet) at: Clearview Federal Credit Union, 8805 University Blvd., Moon Township, PA 15108.

We must hear from you no later than 60 days after we sent you the first Statement of Account on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- ① Your name and account number.
- ② The date and dollar amount of the suspected error.
- ③ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.



Case 19-20770-GJ Document 21 Filed 03/28/19 Entered 03/28/19 15:17:48 Desc Main

EMPLOYEE NO.	EMPLOYEE NAME	DEPT.	CHECK NO.	CHECK DATE
2113	LANCOS, ANDY	1	XXX-XX-1198	01/03/2019

CHECK NO. 042818

Earnings	Hrs	Current	YTD	Taxes	Current	YTD	Ded.	Current	YTD
REG	32.00	\$793.28	\$793.28	FICA Benef	\$49.18	\$49.18	LST	\$2.00	\$2.00
Total	32.00	\$793.28	\$793.28	FICA Tax	\$49.18	\$49.18	MED	\$11.50	\$11.50
				FIT Tax	\$33.94	\$33.94	SUI	\$0.48	\$0.48
				SIT Tax	\$24.35	\$24.35			
				LCL Tax	\$7.93	\$7.93			
				EIC Advanc	\$0.00	\$0.00			
				Description	Earned	Balance			
				HOL	0.00	0.00			
				ILL	0.00	0.00			
				VACA	0.00	0.00			
Net Pay		\$663.90	\$663.90	Total Taxes:	\$115.40	\$115.40	Total Ded.:	\$13.98	\$13.98

CENTER TOWNSHIP WATER AUTHORITY

PAYROLL ACCOUNT
224 CENTER GRANGE ROAD
ALIQUIPPA, PA 15001



69-3
434

042818

CHECK NO. 042818 CHECK DATE 01/03/2019 VENDOR NO. 2113

PAY

CHECK AMOUNT

\$663.90

SIX HUNDRED SIXTY-THREE AND 90 / 100 Dollars ****

TO THE
ORDER
OF
ANDY S. LANCOS
109 CHRISTY DRIVE
MONACA, PA 15061

*Jeff DeGrazio
Denny Lautenbacher*

Verne Huganik

THIS DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK, ULTRAVIOLET FIBERS AND MICROPRINTING.

042818 0434000361 1200058180

Earnings Detail:
CENTER TOWNSHIP WATER AUTHORITY - PAYROLL ACCOUNT - 224 CENTER GRANGE ROAD, ALIQUIPPA, PA 15001

Sort Code	Pay Code	Units	Rate	Pay Amount	Adjustment	Total
1 REG	NPLHRL	32.00	\$24.79	\$793.28	\$0.00	\$793.28

Sum of Pay Amounts \$793.28

042818

Additional Withholdings

Status	Exemptions	Amount
FIT Married	0	\$0.00
SIT All	0	\$0.00
Total:		\$0.00

CENTER TOWNSHIP WATER AUTHORITY - PAYROLL ACCOUNT • 224 CENTER GRANGE ROAD, ALIQUIPPA, PA 15001

EMPLOYEE NO.	EMPLOYEE NAME	DEPT.	SOC. SEC. NO.	CHECK DATE
2113	LANCOS, ANDY	I	XXX-XX-1198	01/18/2019

CHECK NO. 042845

Earnings	Hrs	Current	YTD	Taxes	Current	YTD	Ded.	Current	YTD
REG	80.00	\$1,983.20	\$2,776.48	FIT Tax	\$168.60	\$202.54	LST	\$2.00	\$4.00
Total	80.00	\$1,983.20	\$2,776.48	FICA Benef	\$122.96	\$172.14	MED	\$28.76	\$40.26
				FICA Tax	\$122.96	\$172.14	SUI	\$1.19	\$1.67
				SIT Tax	\$60.88	\$85.25			
				LCL Tax	\$19.83	\$27.76			
				EIC Advanc	\$0.00	\$0.00			
<hr/>									
Description									
HOL									
ILL									
VACA									
<hr/>									
Net Pay		\$1,578.98	\$2,242.68	Total Taxes:	\$372.27	\$487.67	Total Ded.:	\$31.95	\$45.93

Earnings Detail						
CENTER TOWNSHIP WATER AUTHORITY - PAYROLL ACCOUNT • 224 CENTER GRANGE ROAD, ALIQUIPPA, PA 15001						
Sort Code	Pay Code	Units	Rate	Pay Amount	Adjustment	Total
1 REG	NPLHRL	80.00	\$24.79	\$1,983.20	\$0.00	\$1,983.20
Sum of Pay Amounts						\$1,983.20

042845

Additional Withholdings		
Status	Exemptions	Amount
FIT Married	0	\$0.00
SIT All	0	\$0.00
Total:		\$0.00

ABSOLUTE CHECKING (0009) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
			deposit		
02/11	02/11	Withdrawal	POS #080359 SHELL Service Station MONACA PA	-25.01	1,223.01
02/11	02/11	Withdrawal	POS #080671 SHELL Service Station 1500 OLD BROADHEAD MONACA PA	-7.79	1,215.22
02/11 02/10	02/11	Withdrawal	Debit Card MCSIGNATURE BEAVER COUNTY BEVERAGE MONACA PA	-6.44	1,208.78
02/11	02/11	Withdrawal	POS #227897 WM SUPERCENTER Wal-Mart Super Cen MONACA PA	-125.47	1,083.31
02/11	02/11	Withdrawal	POS #220802 WM SUPERCENTER Wal-Mart Super Cen MONACA PA	-141.14	942.17
02/12 02/11	02/12	Withdrawal	Debit Card MCSIGNATURE PSU HOUSING AND FOODS UNIVERSITY PA PA	-2.00	940.17
02/12 02/11	02/12	Withdrawal	Debit Card MCSIGNATURE PSU HOUSING AND FOODS UNIVERSITY PA PA	-5.97	934.20
02/12 02/11	02/12	Withdrawal	Debit Card MCSIGNATURE PSU HOUSING AND FOODS UNIVERSITY PA PA	-1.19	933.01
✓ 02/12	02/12	Deposit	ACH SSA TREAS 310 TYPE: XXSOC SEC ID: 9031036030 CO: SSA TREAS 310	★ 145.00	1,078.01
✗ 02/12	02/12	Deposit	ACH TCS TREAS 449 TYPE: XXSOC SEC ID: 9062736011 CO: TCS TREAS 449	★ 620.50	1,698.51
02/13	02/13	Withdrawal		-1,000.00	698.51
02/13	02/13	Withdrawal	at ATM #694771 RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378972	-205.00	493.51
02/13	02/13	Withdrawal	Non-Network ATM RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378972	-2.25	491.26
02/13	02/13	Withdrawal	at ATM #735588 RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378970	-105.00	386.26
02/13	02/13	Withdrawal	Non-Network ATM RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378970	-2.25	384.01
02/14 02/13	02/14	Withdrawal		-68.00	316.01
02/14	02/14	Withdrawal	Debit Card MCSIGNATURE MUNCHIES INDUSTRY PA	-141.98	174.03
			POS #133528 WM SUPERCENTER Wal-Mart Super Cen MONACA PA	252.61	426.64
02/14	02/14	Deposit	ACH PENN STATE UNIV TYPE: REG SALARY ID: 1246000376 CO: PENN STATE UNIV	376.65	803.29
02/15	02/15	Deposit	by Check	-205.00	598.29
02/15	02/15	Withdrawal	at ATM #100566 RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378970	-2.25	596.04
02/15	02/15	Withdrawal	Non-Network ATM RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378970	-205.00	391.04
02/16	02/16	Withdrawal	at ATM #114713 RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378970	-2.25	388.79
02/16	02/16	Withdrawal	Non-Network ATM RIVERS PITTSBU 777 CASINO DR, PITTSBURGH PA P378970	252.61	698.51

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- The date and dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

more information, describe the item you are unsure about.
You do not have to pay any amount in question while we are investigating, but you are still
obligated to pay the parts of your Statement of Account that are not in question. While we
investigate your questions, we cannot report you as delinquent or take any action to collect
the amount you question.



Federally Insured
By NCUA

CLEARVIEW 716

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building 120 South Burrowes Street State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	08/19/2018	09/01/2018	09/14/2018	

	Gross Pay	Post-Tax Deductions	EE Taxes	Pre-Tax Deductions	Net Pay
Current	303.30	0.00	37.72	0.00	265.58
YTD	456.30	0.00	57.75	0.00	398.55

Earnings					EE Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)	08/19/2018-09/01/2018	33.7	9	303.30	456.30	OASDI	18.80	28.29
						Medicare	4.40	6.62
						State Tax - PA	9.31	14.01
						SUI-Employee Paid - PA	0.18	0.27
						City Tax - CENTR	3.03	4.56
						PALST - CENTR	2.00	4.00

Employer Taxes, Benefits & Misc. Wages			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	4.40	6.62	OASDI - Taxable Wages	303.30	456.30
OASDI (Federal)	18.80	28.29	Medicare - Taxable Wages	303.30	456.30
Employer Taxes, Benefits & Misc. Wages			Federal Withholding - Taxable Wages	303.30	456.30
	23.20	34.91			

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0
	0	

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Clearview Federal credit union	Clearview Federal credit union ****3584	*****3584	265.58	265.58	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building 120 South Burrows Street State College, PA 16801-3857

Name	Company	Employee ID	Pay Period/Basis	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	09/02/2018	09/15/2018	09/28/2018	

Current	Gross Pay	Post-Tax Deductions	Federal Taxes	State Taxes	Pre-Tax Deductions	Net Pay
Current	306.90	0.00	38.16	0.00	268.74	
YTD	763.20	0.00	95.91	0.00	667.29	

Earnings					Deductions			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)	09/02/2018-09/15/2018	34.1	9	306.90	763.20	OASDI	19.03	47.32
						Medicare	4.45	11.07

Earnings	306.90	763.20	EE Taxes	38.16	95.91
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Employer Taxes, Benefits & Misc. Wages			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	4.45	11.07	OASDI - Taxable Wages	306.90	763.20
OASDI (Federal)	19.03	47.32	Medicare - Taxable Wages	306.90	763.20
			Federal Withholding - Taxable Wages	306.90	763.20
Employer Taxes, Benefits & Misc. Wages	23.48	58.39			

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0
	0	

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	USD
Clearview Federal credit union	Clearview Federal credit union ****3584	*****3584	268.74	268.74	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building 120 South Burrows Street State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	09/16/2018	09/23/2018	10/12/2018	

	Gross Pay	Post-Tax Deductions	EE Taxes	Pre-Tax Deductions	Net Pay
Current	333.00	0.00	41.21	0.00	291.79
YTD	1,096.20	0.00	137.12	0.00	959.08

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Regular Pay (Hourly)	09/16/2018-09/29/2018	37	9	333.00	1,096.20

EE Taxes		
Description	Amount	YTD
OASDI	20.64	67.96
Medicare	4.82	15.89
State Tax - PA	10.22	33.65
SUI-Employee Paid - PA	0.20	0.66
City Tax - CENTR	3.33	10.96
PALST - CENTR	2.00	8.00

Earnings	333.00	1,096.20	EE Taxes	41.21	137.12
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Employer Taxes, Benefits & Misc. Wages		
Description	Amount	YTD
Medicare (Federal)	4.82	15.89
OASDI (Federal)	20.64	67.96
Employer Taxes, Benefits & Misc. Wages		
	25.46	83.85

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	333.00	1,096.20
Medicare - Taxable Wages	333.00	1,096.20
Federal Withholding - Taxable Wages	333.00	1,096.20

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0
	0	

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	USD
Clearview Federal credit union	Clearview Federal credit union *****3584	*****3584		291.79	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building - 120 South Burrows Street - State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	09/30/2018	10/13/2018	10/26/2018	

	Gross Pay	Post Tax Deductions	EE Taxes	Pre Tax Deductions	Net Pay
Current	334.80	0.00	41.45	0.00	293.35
YTD	1,431.00	0.00	178.57	0.00	1,252.43

Earnings						EE Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)	09/30/2018-10/13/2018	37.2	9	334.80	1,431.00	OASDI	20.76	88.72
						Medicare	4.86	20.75

Employer Taxes, Benefits & Misc. Wages			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	4.86	20.75	OASDI - Taxable Wages	334.80	1,431.00
OASDI (Federal)	20.76	88.72	Medicare - Taxable Wages	334.80	1,431.00
Employer Taxes, Benefits & Misc. Wages			Federal Withholding - Taxable Wages		
	25.62	109.47		334.80	1,431.00

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0
	0	

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	USD
Clearview Federal credit union	Clearview Federal credit union ****3584	*****3584	293.35	293.35	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building, 120 South Burrowes Street, State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	10/14/2018	10/27/2018	11/09/2018	

	Gross Pay	Post Tax Deductions	EE Taxes	Prestax Deductions	Net Pay
Current	333.00	0.00	41.23	0.00	291.77
YTD	1,764.00	0.00	219.80	0.00	1,544.20

Earnings					EE Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)	10/14/2018-10/27/2018	37	9	333.00	1,764.00	OASDI	20.65	109.37
						Medicare	4.83	25.58

Employer Taxes, Benefits & Misc. Wages			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	4.83	25.58	OASDI - Taxable Wages	333.00	1,764.00
OASDI (Federal)	20.65	109.37	Medicare - Taxable Wages	333.00	1,764.00
			Federal Withholding - Taxable Wages	333.00	1,764.00
Employer Taxes, Benefits & Misc. Wages	25.48	134.95			

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0
	0	

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Clearview Federal credit union	Clearview Federal credit union *****3584	*****3584	291.77	USD	

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building - 120 South Burrowes Street - State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	10/28/2018	11/10/2018	11/23/2018	

	Gross Pay	Post Tax Deductions	FEE Taxes	Pre Tax Deductions	Net Pay
Current	333.00	0.00	41.22	0.00	291.78
YTD	2,097.00	0.00	261.02	0.00	1,835.98

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Regular Pay (Hourly)	10/28/2018-11/10/2018	37	9	333.00	2,097.00

FEE Taxes		
Description	Amount	YTD
OASDI	20.64	130.01
Medicare	4.83	30.41
State Tax - PA	10.22	64.37
SUI-Employee Paid - PA	0.20	1.26
City Tax - CENTR	3.33	20.97
PA LST - CENTR	2.00	14.00

Earnings	333.00	2,097.00
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EE Taxes	41.22	261.02
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Employer Taxes, Benefits & Misc. Wages		
Description	Amount	YTD
Medicare (Federal)	4.83	30.41
OASDI (Federal)	20.64	130.01

Employer Taxes, Benefits & Misc. Wages	25.47	160.42
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Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	333.00	2,097.00
Medicare - Taxable Wages	333.00	2,097.00
Federal Withholding - Taxable Wages	333.00	2,097.00

Employer Taxes, Benefits & Misc. Wages	25.47	160.42
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EE Taxes	41.22	261.02
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Federal Withholding		
Marital Status	Federal	State
Allowances	1	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Clearview Federal credit union	Clearview Federal credit union *****3584	*****3584	291.78	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building 120 South Burrowes Street State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	11/11/2018	11/24/2018	12/07/2018	

	Gross Pay	Post-Tax Deductions	EE Taxes	Pre-Tax Deductions	Net Pay
Current	167.40	0.00	21.71	0.00	145.69
YTD	2,264.40	0.00	282.73	0.00	1,981.67

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Regular Pay (Hourly)	11/11/2018-11/17/2018	18.6	9	167.40	2,264.40

EE Taxes		
Description	Amount	YTD
OASDI	10.38	140.39
Medicare	2.42	32.83
State Tax - PA	5.14	69.51
SUI-Employee Paid - PA	0.10	1.36
City Tax - CENTR	1.67	22.64
PA LST - CENTR	2.00	16.00

Earnings	167.40	2,264.40
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EE Taxes	21.71	282.73
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Employer Taxes, Benefits & Misc. Wages		
Description	Amount	YTD
Medicare (Federal)	2.42	32.83
OASDI (Federal)	10.38	140.39

Employer Taxes, Benefits & Misc. Wages	12.80	173.22
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Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	167.40	2,264.40
Medicare - Taxable Wages	167.40	2,264.40
Federal Withholding - Taxable Wages	167.40	2,264.40

Marital Status		
Allowances		
Additional Withholding		

Federal		
Married		
0		
0		

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
Clearview Federal credit union	Clearview Federal credit union *****3584	*****3584	145.69	145.69	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building, 120 South Burrowes Street, State College, PA 16801-3657

Name	Company	Employee ID	Pay Period Begin Date	Pay Period End Date	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	11/25/2018	12/08/2018	12/21/2018	

	Gross Pay	Post-Tax Deductions	EE Taxes	Pre-Tax Deductions	Net Pay
Current	339.30	0.00	41.97	0.00	297.33
YTD	2,603.70	0.00	324.70	0.00	2,279.00

Earnings						Deductions		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)	11/25/2018-12/08/2018	37.7	9	339.30	2,603.70	OASDI	21.04	161.43

Employer Taxes, Benefits & Misc. Wages			Employee Taxes, Benefits & Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	4.92	37.75	OASDI - Taxable Wages	339.30	2,603.70
OASDI (Federal)	21.04	161.43	Medicare - Taxable Wages	339.30	2,603.70
Employer Taxes, Benefits & Misc. Wages	25.96	199.18	Federal Withholding - Taxable Wages	339.30	2,603.70

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0
	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Clearview Federal credit union	Clearview Federal credit union *****3584	*****3584	297.33	USD

The Pennsylvania State University - Payroll Office - 101 James M. Elliott Building - 120 South Burrows Street - State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	12/09/2018	12/22/2018	01/04/2019	

	(Gross Pay)	Post-Tax Deductions	EE Taxes	Pre-tax Deductions	Net Pay
Current	164.70	0.00	21.41	0.00	143.29
YTD	164.70	0.00	21.41	0.00	143.29

Earnings						EE Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)	12/09/2018-12/15/2018	18.3	9	164.70	164.70	OASDI	10.21	10.21
						Medicare	2.39	2.39

Employer Taxes, Benefits & Misc. Wages			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	2.39	2.39	OASDI - Taxable Wages	164.70	164.70
OASDI (Federal)	10.21	10.21	Medicare - Taxable Wages	164.70	164.70
Employer Taxes, Benefits & Misc. Wages			Federal Withholding - Taxable Wages		
	12.60	12.60		164.70	164.70

Marital Status	Federal	State
Allowances	Married	
Additional Withholding	1	0

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	USD
Clearview Federal credit union	Clearview Federal credit union *****3584	*****3584		143.29	USD

The Pennsylvania State University Payroll Office - 101 James M. Elliott Building - 120 South Burrows Street - State College, PA 16801-3857

Name	Company	Employee ID	Pay Period Begun	Pay Period End	Check Date	Check Number
Carol Lancos	The Pennsylvania State University	902004254	12/23/2018	01/05/2019	01/18/2019	

Current	Gross Pay	Net Pay	Pre-Tax Deductions	EE Taxes	Net Pay
0.00	0.00	0.00	0.00	0.00	0.00
YTD	164.70	0.00	21.41	0.00	143.29

Earnings				EE Taxes				
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay (Hourly)				164.70		OASDI	0.00	10.21
						Medicare	0.00	2.39
						State Tax - PA	0.00	5.06
						SUI-Employee Paid - PA	0.00	0.10
						City Tax - CENTR	0.00	1.65
						PA LST - CENTR	0.00	2.00
Earnings				0.00	164.70	EE Taxes	0.00	21.41

Employer Taxes, Benefits & Misc. Wages			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Medicare (Federal)	0.00	2.39	OASDI - Taxable Wages	0.00	164.70
OASDI (Federal)	0.00	10.21	Medicare - Taxable Wages	0.00	164.70
Employer Taxes, Benefits & Misc. Wages			Federal Withholding - Taxable Wages		
	0.00	12.60		0.00	164.70

Marital Status	Federal	State
Allowances		
Additional Withholding	0	0

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	USD
Clearview Federal credit union	Clearview Federal credit union ****3584	****3584	0.00	0.00	USD



CENTER TOWNSHIP WATER AUTHORITY
224 CENTER GRANGE ROAD
ALIQUIPPA, PA 15001
724-774-7960
FAX 724-774-7049

April 6, 2018

RE: Carol A. Lancos
Center Township Water Authority
Board Member

To Whom It May Concern:

This letter will certify that Carol A. Lancos, 109 Christy Drive, Monaca PA 15061, is the Board Secretary of the Center Township Water Authority. She receives a MINIMUM of \$50.00 bi-monthly for a total of \$100.00 each month. She would be paid \$50.00 each, for every additional meeting held beyond the scheduled meetings.

Carol's term expires on December 31, 2020, however at that time she can be re-appointed for another five-year term.

Should there be any questions please do not hesitate to contact the undersigned at your convenience.

Regards,

CENTER TOWNSHIP WATER AUTHORITY

Verna Dugan Sisk

Verna Dugan Sisk, Chief Clerk